

Record
3/27/07

U.S. EPA, Region 5, Superfund Division ICTS Tier II QA Sign-Off Sheet

EPA Region 5 Records Ctr.



334643

Data Quality Certification and Contact Information		
<p>Note Quality Assurance: Data entry will be performed by HQ Contractors and ITS staff with RPMs present to ensure that all IC data is entered into the ICTS.</p> <p>Upon completion of data entry, each RPM will be provided two copies of the Printer Friendly Report (reflecting all changes entered into the ICTS) and this ICTS Tier II QA Sign-off Sheet. One copy of the Report is for the RPM's records and one copy of the Report is for RPM/Site Attorney review and signatures.</p> <p>At this point, it is the responsibility of the RPM to provide the Site Attorney with the Printer Friendly Report copy and QA Sign-Off Sheet and obtain his/her signature for QA purposes. <u>The Printer Friendly Report along with the ICTS Tier II QA Sign-Off Sheet must be provided to LaVetta Walters or Teresa Jones within two days after your Data Entry Appointment, once all signatures have been provided.</u></p> <p>The final Tier II Report and QA Sign-off Sheet will be submitted to the Record Center for scanning into SDMS and placed in the Site file</p>		
Data Entry	<p>Site Name Fridley Commons Park Well Field</p> <p>EPA ID MND985701309</p>	<p>Data Entry Date 03/20/2007</p>
Completed by: (RPM)	<p>Name David Seely</p> <p>Title RPM</p> <p>Phone (312) 886-7058</p>	<p>Date 3/20/07</p> <p>Signature <i>David B Seely</i></p>
<p><input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain:</p>		
Note: Planning information will not be included		
Completed by: (Legal Site Attorney)	<p>Name Thomas C Nauck</p> <p>Title Associate Reg. Counsel</p> <p>Phone (312) 886-0552</p>	<p>Date 03/21/07</p> <p>Signature <i>Thomas C Nauck</i></p>
<p><input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain:</p>		
Note: Planning information will not be included		
Received for Data entry Revision/Corrections	<p>Name</p> <p>Signature</p>	<p>Date</p>
Correction made & Returned to RPM	<p>Name</p> <p>Signature</p>	<p>Date</p>

Printer Friendly Report

Report Purpose: The Printer Friendly Report displays in a printable view all data entered in the fields of the currently open Booklet. For best results, this report should be printed in "landscape" format.

Site Name: Fridley Commons Park Well Field

Site ID: MND985701309

+ Site

Site Name	Site ID	Site ID Context	Region	Region Context	State	ICs Required
Fridley Commons Park Well Field	MND985701309	EPA Site ID	05	USEPA Region	MN	No

+ Areas of IC Interest

Area Name	Area ID	Area ID Context	Area Description	Sub-area of	Individuals	Organizations	Documents
Site-wide (0)	00	Operable Unit (OU)					

+ Objectives

Media of Interest	Is Media Contaminated	Objective Purpose	Objective Description	Use Restrictions	Documents	Areas of IC Interest	Is Objective Required in the ROD
Air (4)	N/A						No
Ground Water (6)	No						No
Sediment (5)	N/A						No
Soil (7)	No						No
Surface Water (8)	N/A						No

+ Use Restrictions

Restricted Media	Restriction Type	Restriction Description	Documents	Events	Areas of IC Interest
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+ Events

IC Event Class	Event Type	Event Name	Actual Date	Planned Date	Event Frequency	Event Frequency Units	Event Description	Individuals	Organizations	Sensitivity
(12)	Document	Record of	09-25-						USEPA ()	Public

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Ready for Reuse - June 26, 2006 Page 2 of ROD, Statutory Determinations: If the TCE concentrations remain below MCLs, the remedy will not result in hazardous substances, pollutants, or contaminants remaining on-site above levels that allow for unlimited use and unrestricted exposure, and a five-year review will not be required for this remedy. A ground water monitoring plan (beyond the routine public water supply system monitoring requirements of the Safe Drinking Water Act) will be developed to establish the monitoring requirements. It is anticipated that monitoring will be conducted quarterly for a period of at least two years, after which the frequency will be reduced if concentrations remain the same or continue to decline. Ground water monitoring will continue until Minnesota Pollution Control Agency (MPCA) and EPA agree that it is no longer required. Regardless of the monitoring requirements specified in this plan, the Fridley Well Field public water supply will also continue to be monitored by the Minnesota Department of Health (MDH) as specified by the Safe Drinking Water Act.